

Work Order ID 57633

Monday, April 12, 2010 11:43:10 AM

Page 1

Item ID: D412-702-113B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 4/12/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00

Customer:




Reference:

Approvals: Process Plan: MF Date: 10-4-12 Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	Pick Kit	0.00							
									
Packaging	Memo	0.00							
Packaging									
110		0.00							
									
Small Fab	Memo	0.00							
Small Fab	Assemble as per ICA D412-702 P79								
120	QC5- Inspect part completeness to step on W/O	0.00							
									
QC	Memo	0.00							
Quality Control									

ES 10/04/13 ①

ES 10/04/13 ①

8/10/04/13

(XU)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D412-702-113B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 4/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

10/04/13

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/04/14**mk 10-4-13*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, April 12, 2010 11:43:10 AM

Page 1

Work Order ID: 57633

Parent Item: D412-702-113B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.11 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 4/12/2010

Required Date: 4/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L Washer QSI 017 332J NAS1149D0363J 1111292 (4x) M113237		Purchased	No			100	Each	4,609.000	4.0000		9/5/10/04/13	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST348				4609				
				110985				4609				
D3570-2 Bracket		Manufactured	No			100	Each	16.0000	1.0000		9/5/10/04/13	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST245A				16				
				55210				16				
D3579-048 Shoulder Harness		Manufactured	No			100	Each	4.0000	1.0000		9/5/10/04/13	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST273				4				
				55683				4				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57633

Parent Item: D412-702-113B

Parent Item Name: Harness Assembly



Comments: IPP rev A 07.05.11 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 4/12/2010

Required Date: 4/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	1,335.000	4.0000			
												
Nut												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST300

1335

113537

351

113644

984

MS24694-S50

Purchased

No

100

Each

138.0000

4.0000



Screw

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST289

138

113538

138

4/5/10/04/13

4

4/5/10/04/13

4

Monday, April 12, 2010 11:43:10 AM

Shop Packet Print

Page 2

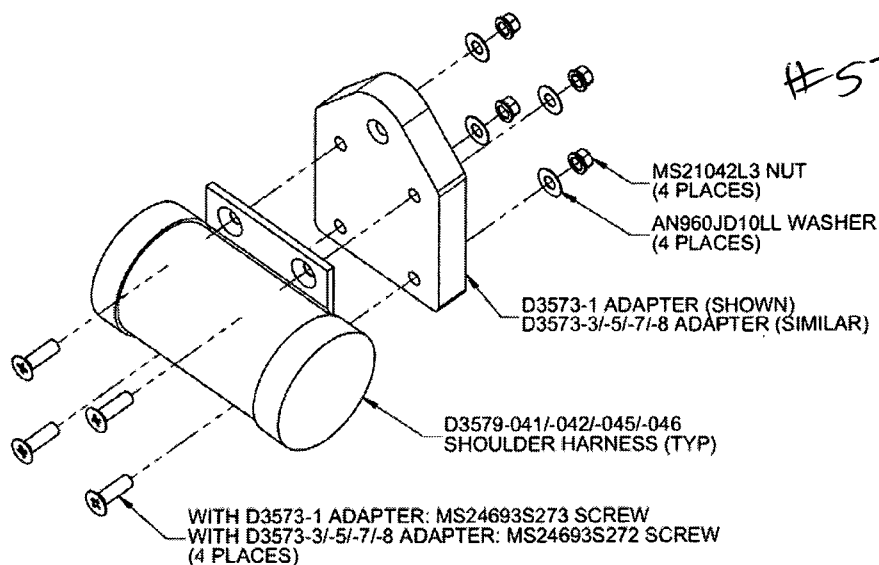
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

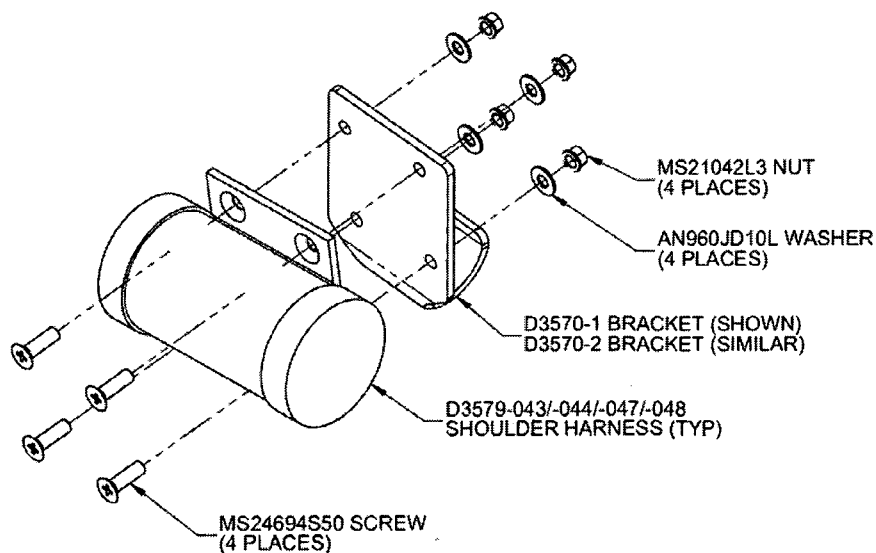
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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